

ATTACHMENT 3

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	Objection Date:

SIXTY-EIGHTH MONTHLY APPLICATION OF
BEVERIDGE & DIAMOND, P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JUNE 1, 2011 THROUGH JUNE 30, 2011

Name of Applicant:	Beveridge & Diamond, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 12, 2005
Period for which Compensation and Reimbursement is Sought:	June 1, 2011 through June 30, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$22,223.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$20.40

This is a: XX monthly _____ interim _____ final application.

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/05	10/1/05 – 10/31/05	\$13,486.25	\$ 337.02	\$13,486.25	\$ 337.02
2/06	11/1/05 – 11/30/05	\$46,587.50 ²	\$ 57.62	\$46,587.50 ³	\$ 57.62
2/06	12/1/05 – 12/31/05	\$ 5,726.25 ⁴	\$1,308.41	\$ 5,726.25 ⁵	\$1,308.41
3/06	1/1/06 – 1/31/06	\$11,187.50	\$ 173.56	\$11,187.50	\$ 173.56
4/06	2/1/06 – 2/28/06	\$16,106.25	\$ 156.33	\$16,106.25	\$ 156.33
5/06	3/1/06 – 3/31/06	\$11,377.50	\$ 70.33	\$11,377.50	\$ 70.33
6/06	4/1/06 -- 4/30/06	\$13,693.75	\$ 356.81	\$13,693.75	\$ 356.81
8/06	5/1/06 -- 5/31/06	\$28,261.25	\$ 227.37	\$28,261.25	\$ 227.37
9/13/06	6/1/06 -- 6/30/06	\$10,103.75	\$ 285.26	\$10,103.75	\$ 285.26
9/13/06	7/1/06 -- 7/31/06	\$ 4,307.50	\$ 14.21	\$ 4,307.50	\$ 14.21
9/25/06	8/1/06 -- 8/31/06	\$4,812.50	\$ 131.31	\$4,812.50	\$ 131.31
10/30/06	9/1/06 -- 9/30/06	\$16,988.75	\$ 287.83	\$16,988.75	\$ 287.83
12/1/06	10/1/06 -- 10/31/06	\$19,348.25	\$ 210.02	\$19,348.25	\$ 210.02
1/11/07	11/1/06 - 11/30/06	\$34,281.25	\$ 425.47	\$34,281.25	\$ 425.47
3/7/07	12/1/06 - 12/31/06	\$43,924.00	\$ 338.42	\$43,924.00	\$ 338.42
3/7/07	1/1/07 - 1/31/07	\$51,760.00	\$ 211.32	\$51,760.00	\$ 211.32
6/4/07	2/1/07 - 2/28/07	\$36,245.00	\$ 94.79	\$36,245.00	\$ 94.79
6/4/07	3/1/07 - 3/31/07	\$33,840.00	\$ 480.06	\$33,840.00	\$ 480.06
6/18/07	4/1/07-4/30/07	\$35,377.50	\$ 514.32	\$35,377.50	\$ 514.32
6/18/07	5/1/07 - 5/31/07	\$17,681.25	\$ 389.29	\$17,681.25	\$ 389.29
8/23/07	6/1/07 - 6/30/07	\$22,225.00	\$ 133.35	\$22,225.00	\$ 133.35
10/11/07	7/1/07-7/31/07	\$31,450.00	\$ 248.66	\$31,100.00	\$ 248.66
10/11/07	8/1/07 - 8/31/07	\$30,497.50	\$ 567.93	\$29,875.50	\$ 567.93
10/19/07	9/1/07 - 9/30/07	\$18,575.00	\$ 311.53	\$18,575.00	\$ 311.53
1/2/08	10/1/07 – 10/31/07	\$7,217.50	\$ 791.76	\$7,217.50	\$ 791.76
1/2/08	11/1/07-11/30/07	\$5,200.00	\$ 111.41	\$5,200.00	\$ 111.41
4/29/08	12/1/07-12/31/07	\$8,670.00	\$ 142.43	\$8,670.00	\$ 142.43
4/29/08	1/1/08 – 2/28/08	\$19,480.00	\$ 74.16	\$19,480.00	\$ 74.16
5/5/08	3/1/08-3/31/08	\$6,320.00	\$ 81.38	\$6,320.00	\$ 81.38
6/23/08	4/1/08-4/30/08	\$5,358.00	\$ 54.14	\$5,358.00	\$ 54.14
7/21/08	5/1/08-5/31/08	\$32,068.00	\$ 19.86	\$32,068.00	\$ 19.86
9/3/08	6/1/08 – 6/30/08	\$39,793.00	\$ 1,384.81	\$39,793.00	\$ 1,384.81

² The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

³ The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

⁴ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

⁵ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
9/15/08	7/1/08-7/31/08	\$89,644	\$273.65	\$89,644	\$273.65
11/14/08	8/1/08-8/31/08	\$50,539.50	\$224.70	\$50,539.50	\$224.70
11/14/08	9/1/08 - 9/30/08	3,905.50	\$986.54	3,905.50	\$986.54
2/6/09	10/1/08 - 10/31/08	1,360.00	\$365.78	1,360.00	\$365.78
2/6/09	11/1/08 - 11/30/08	\$920.00	\$524.75	\$920.00	\$524.75
3/24/09	12/1/08 - 12/31/08	\$2,702.50	\$11.37	\$2,702.50	\$11.37
3/30/09	1/1/09 - 1/31/09	\$25,585.00	\$1.40	\$25,585.00	\$1.40
4/21/09	2/1/09 - 2/28/09	\$39,237.00	\$516.80	\$39,237.00	\$516.80
4/30/09	3/1/09 - 3/31/09	\$ 8,128.00	\$ 46.35	\$ 8,128.00	\$ 46.35
7/7/09	4/1/09 - 4/30/09	\$ 80,837.00	\$1,411.58	\$ 80,837.00	\$1,411.58
7/20/09	5/1/09 - 5/31/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	\$ 1,411.58
9/2/09	6/1/09 - 6/30/09	\$38,481.50	\$ 888.98	\$38,481.50	\$ 888.98
9/15/09	7/1/089 - 7/31/09	\$6,972.00	\$ 534.11	\$6,972.00	\$ 534.11
10/1/09	8/1/09 - 8/31/09	\$1,991.50	\$ 5.80	\$1,991.50	\$ 5.80
11/2/09	9/1/09 - 9/30/09	\$ 6,836.00	\$ 53.92	\$ 6,836.00	\$ 53.92
12/9/09	10/1/09 - 10/31/09	\$ 15,246.00	\$ 75.86	\$ 15,246.00	\$ 75.86
1/4/10	11/1/09 - 11/30/09	\$ 14,828.50	\$ 56.80	\$ 14,828.50	\$ 56.80
2/3/10	12/1/09 - 12/31/09	\$ 7,224.00	\$ 84.20	\$ 7,224.00	\$ 84.20
3/31/10	1/1/10 - 1/31/10	\$ 2,778.00	\$ 36.85	\$ 2,778.00	\$ 36.85
3/31/10	2/1/10 - 2/28/10	\$ 4,449.50	\$12.27	\$ 4,449.50	\$12.27
5/17/10	3/1/10 - 3/31,2010	\$ 24,367.50	\$11.00	\$ 24,367.50	\$11.00
7/1/10	4/1/10 - 4/30/10	\$ 10,250.00	\$ 82.97	\$ 10,250.00	\$ 82.97
7/1/10	5/1/10 - 5/31/10	\$ 3,476.00	\$ 23.86	\$ 3,476.00	\$ 23.86
8/16/10	6/1/10 - 6/30/10	\$ 24,234.00	\$ 19.20	\$ 24,234.00	\$ 19.20
8/30/10	7/1/10 - 7/31/10	\$ 20,113.50	\$ 18.28	\$ 20,113.50	\$ 18.28
10/25/10	8/1/10 - 8/31/10	\$2,986.00	\$ 235.07	\$2,986.00	\$ 235.07
11/9/10	9/1/10 - 9/30/10	\$25,288.00	\$ 251.36	\$25,288.00	\$ 251.36
12/17/10	10/1/10 - 10/31/10	\$13,119.50	\$ 352.94	\$13,119.50	\$ 352.94
1/10/11	11/1/10 - 11/30/10	\$ 13,940.00	\$ 50.56	\$ 13,940.00	\$ 50.56
3/3/11	12/1/10 - 12/31/10	\$ 18,381.47	\$ 46.47	\$ 18,381.47	\$ 46.47
4/5/11	1/1/11 - 1/31/11	\$ 4,046.00	\$129.34	Pending	Pending
4/5/11	2/1/11 - 2/28/11	\$ 9,082.00	\$ 0.20	Pending	Pending
5/31/11	3/1/11 - 3/31/11	\$ 5,617.50	\$ 21.36	Pending	Pending
6/13/11	4/1/11 - 4/30/11	\$ 5,612.00	\$ 96.75	Pending	Pending
7/8/11	5/1/11 - 5/31/11	\$10,248.00	\$ 16.76	Pending	Pending

B&D PROFESSIONALS⁶

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Pamela D. Marks	Principal; Joined Firm 1997; Member of MD Bar since 1986	\$460.00	16.00	\$7,360.00
Heidi C. Knight	Associate; Joined Firm 2008; Member of MD Bar since 2008	\$295.00	17.70	\$5,221.50
K. Russell LaMotte	Principal; Joined Firm 2006; Member of DC Bar since 2006	\$460.00	5.20	\$2,392.00
Lindsey Selba	Associate; Joined Firm 2010; Member of Maryland Bar since 2010	\$250.00	29.00	\$7,250.00

Total Fees: \$22,223.50
Total Hours: 67.90
Blended Rate: \$327.00

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Litigation and Litigation Consulting	67.90	\$22,223.50

EXPENSE SUMMARY⁷

Expense Category	Service Provider (if applicable) ⁸	Total Expense
Photocopying		\$14.60
Long Distance Telephone		\$2.60
Postage		\$3.20

⁶ These amounts are the sum total from all of the invoices attached hereto.

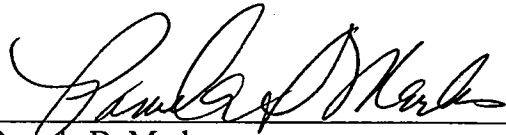
⁷ These amounts are the sum total of the disbursements as shown on all of the invoices attached hereto.

⁸ B&D may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, Beveridge & Diamond, P.C. respectfully requests that, for the period June 1, 2011 through June 30, 2011, an interim allowance be made to Beveridge & Diamond, P.C. for compensation in the amount of \$22,223.50 and actual and necessary expenses in the amount of \$20.40 for a total allowance of \$22,243.90 and payment of \$17,778.80 (80% of the allowed fees) and reimbursement of \$20.40 (100% of the allowed expenses) be authorized for a total payment of \$17,799.20 and for such other and further relief as this Court may deem just and proper.

Dated: September 9th, 2011

BEVERIDGE & DIAMOND, P.C.



Pamela D. Marks

201 N. Charles Street, Suite 2210

Baltimore, MD 21201

Telephone: 410-230-1315

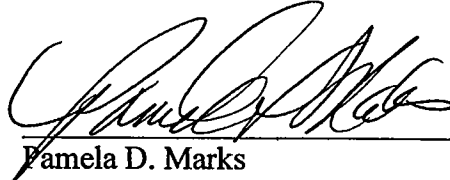
Facsimile: 410-230-1389

Counsel for Debtors and Debtors in Possession

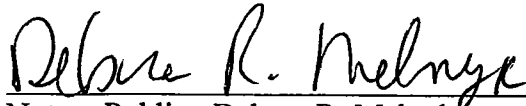
VERIFICATION

Pamela D. Marks, after being duly sworn according to law, deposes and says:

- a) I am an attorney with the applicant law firm Beveridge & Diamond, P.C..
- b) I am familiar with the legal services rendered by Beveridge & Diamond, P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of Beveridge & Diamond, P.C.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.


Pamela D. Marks

SWORN AND SUBSCRIBED
before me this 9th day of September, 2011.


Notary Public: Debora R. Melnyk
My Commission Expires: May 27, 2013

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	Objection Date:

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S
MONTHLY FEE APPLICATION FOR THE PERIOD
JUNE 1, 2011 THROUGH JUNE 30, 2011

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

(Curtis Bay RCRA 2)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

August 24, 2011
Client/Matter # 01246-013923
Invoice # 143436
Federal ID# 52-1247549

For Legal Services Rendered Through 06/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay RCRA 2
100104

06/01/11	P. Marks	L120	0.10	Coordinate with L. Duff and J. Baer re negative notice.
06/02/11	P. Marks	L120	1.00	Telephone conference with L. Duff re RCRA issue (when dust becomes subject to CHS management rules); follow-up direction to H. Knight re same.
06/02/11	P. Marks	L110	0.20	Review tank certification letter and provide edits re same.
06/03/11	H. Knight	L120	0.20	Email correspondence with P. Marks re management of uncollected dust under RCRA.
06/06/11	P. Marks	L120	0.20	Direct H. Knight re research; review and evaluate responses to inquiries related to negative notice.
06/06/11	H. Knight	L120	3.50	Research management of uncollected dust under RCRA; conference with P. Marks re same.
06/07/11	P. Marks	L120	0.30	Review and evaluate email exchange re negative notice and creditor inquiries.

06/07/11	H. Knight	L120	7.80	Continue to research management of uncollected dust under RCRA.
06/08/11	H. Knight	L120	3.30	Continue to research management of uncollected dust under RCRA.
06/09/11	P. Marks	L120	0.10	Conference with H. Knight re dust.
06/09/11	H. Knight	L120	2.90	Continue to research and prepare outline re management of uncollected dust under RCRA; conference with P. Marks re same.
06/13/11	P. Marks	L120	0.30	Prepare for and conduct telephone conference with bankruptcy counsel and A. Krieger re CAFO and negative notice.

Total Hours :	19.90
Total Fees :	\$6,233.50

Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	2.20	\$460.00	\$1,012.00
H. Knight	Associate	17.70	\$295.00	\$5,221.50
Total Fees:				\$6,233.50

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	0.20	\$92.00
L120	19.70	\$6,141.50
Total L100	19.90	\$6,233.50
Total Fees :		19.90 \$6,233.50

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$2.60
Total Disbursements :	\$2.60
TOTAL DUE :	\$6,236.10

EXHIBIT B

(General Regulatory/Compliance Issues)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

July 31, 2011
Client/Matter # 01246-012100
Invoice # 143061
Federal ID# 52-1247549

For Legal Services Rendered Through 06/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

General Regulatory/Compliance Issues
100042

06/01/11	K. LaMotte	2.30	Finalize e-mail to Italian local counsel with instructions re EU project; review response from Commission authority; update e-mail to Italian local counsel; prepare e-mail to L. Duff re input from Commission re EU project.
06/03/11	K. LaMotte	0.30	Prepare update e-mail to L. Duff re status of project; e-mail to L. Prati re timetable for response.
06/06/11	K. LaMotte	0.80	Review inputs from L. Prati re Italian law; prepare follow-up questions re same and transmit; prepare an update e-mail to L. Duff re same.
06/07/11	K. LaMotte	1.50	Review input from local counsel in Italy re follow up questions; search for relevant law in English and e-mail to local counsel re additional questions based on his report; prepare update to L. Duff re same.
06/10/11	K. LaMotte	0.30	Review and respond to L. Duff query re customer's import of chemical.

Total Hours :	5.20
Total Fees :	\$2,392.00

Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
K. LaMotte	5.20	\$460.00	\$2,392.00
Total Fees :			\$2,392.00
TOTAL DUE :			\$2,392.00

EXHIBIT C

(Trivalent Chromium)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff
7500 Grace Drive
Columbia, MD 21044

August 24, 2011
Client/Matter # 01246-014988
Invoice # 143437
Federal ID# 52-1247549

For Legal Services Rendered Through 06/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Trivalent Chromium

06/02/11	P. Marks	L120	0.20	Conferences with L. Duff and with L. Selba re trivalent chromium.
06/02/11	L. Selba	L120	1.00	Conference with P. Marks re research re trivalent chromium exemption; begin research re same.
06/03/11	L. Selba	L120	1.00	Review 6/2 research; conference with P. Marks re same.
06/06/11	P. Marks	L120	0.10	Coordinate with L. Selba re research on trivalent chromium.
06/06/11	L. Selba	L120	2.50	Research Federal and Maryland State trivalent chromium exemption procedures; telephone conference with E. Hammerberg (MDE), prepare email to P. Marks detailing process and next steps.
06/08/11	P. Marks	L120	0.30	Conference with L. Selba re research on trivalent chromium exemption and direction re same.
06/08/11	L. Selba	L120	0.30	Conference with P. Marks re trivalent chromium exemption research.

06/09/11	P. Marks	L120	0.60	Conference with L. Selba re research and direction re same.
06/09/11	L. Selba	L110	1.00	Conference with P. Marks re trivalent chromium exemption follow-up research, and evaluate same.
06/10/11	L. Selba	L110	3.50	Review applicable Federal Register and Maryland Register documents re delisting and chromium; review R. Nelson letter re same.
06/13/11	P. Marks	L120	0.20	Telephone conference with L. Duff re compliance issues and trivalent chromium legal issues; follow-up email re same; evaluate information from L. Duff re same.
06/16/11	L. Selba	L120	5.30	Complete research re trivalent chromium petitions for exclusion in the Federal Register, case law, environmental appeals board administrative decisions, and RCRA online; contact EPA re same.
06/17/11	L. Selba	L110	3.80	Prepare P. Marks draft email to L. Duff re process for exclusion of trivalent chromium detailing preliminary considerations, EPA's role, Maryland's role, and recommended steps; telephone conference with EPA hazardous waste librarian re petitions submitted for trivalent chromium exclusion.
06/21/11	P. Marks	L110	0.50	Evaluate research re trivalent chromium and direct L. Selba re follow-up tasks.
06/21/11	L. Selba	L110	1.80	Conference with P. Marks re 6/17 email; complete additional research and prepare email detailing regulatory history.
06/22/11	P. Marks	L120	1.30	Prepare for and conduct telephone conferences (2) with D. Friedman (EPA) re trivalent chromium exclusion approval process; evaluate same.
06/24/11	P. Marks	L120	1.40	Telephone conference with E. Hammerberg re trivalent chromium exclusion and process for obtaining State approvals; evaluate same.
06/27/11	P. Marks	L120	1.70	Direct L. Selba re tasks - trivalent chromium issues; evaluate and review Federal Register notices and guidance to same.

06/27/11	L. Selba	L110	3.00	Conference with P. Marks re telephone conference between P. Marks and D. Friedman; prepare binder of trivalent chromium research for P. Marks 6/29 conference with L. Duff; research trivalent chromium's part in Grace/EPA enforcement action.
06/28/11	P. Marks	L110	3.40	Direct L. Selba re tasks for client meeting re trivalent chromium regulation; follow up re same and OMC issues.
06/28/11	L. Selba	L110	4.30	Telephone conference with Florida, Michigan, Ohio, Minnesota, and Wisconsin state agencies seeking documentation of applications for trivalent chromium exclusion; conference with P. Marks re 6/29 Grace conference; prepare outline for P. Marks 6/29 Grace conference.
06/29/11	P. Marks	L120	4.10	Prepare for and attend conference with L. Duff, B. Errera, J. Cavoloski and M. Obradovic re RCRA (trivalent chromium and OMC); direct L. Selba for follow-up re same.
06/29/11	L. Selba	L110	0.50	Telephone conference with State of Ohio Division of Hazardous Waste Management re trivalent chromium exclusion and Michigan Alcona County Office re same; conference with P. Marks re 6/29 Grace meeting re same.
06/30/11	L. Selba	L110	1.00	Continue State research for trivalent chromium petitions.

Total Hours : 42.80

Total Fees : \$13,598.00

Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	13.80	\$460.00	\$6,348.00
L. Selba	Associate	29.00	\$250.00	\$7,250.00
Total Fees:				\$13,598.00

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	22.80	\$6,519.00
L120	20.00	\$7,079.00
Total L100	42.80	\$13,598.00
Total Fees :		42.80 \$13,598.00

Summary by Disbursement Codes :

TOTAL DUE : \$13,598.00

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

July 31, 2011
Client/Matter # 01246-012629
Invoice # 143062
Federal ID# 52-1247549

For Legal Services Rendered Through 06/30/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application
100035

Disbursements:

Copying	14.60
Postage	3.20

Total Disbursements : \$17.80

TOTAL DUE : \$17.80